



Payment Report
FY2006-07
October Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 333 HS: 0

Located ANB: 333

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	746,561.38	223,968.42	522,592.96	74,656.14
This Month's Payment - sent to Carbon County				74,656.14
Quality Educator (01-3111)				
ENTITLEMENT	62,360.00	18,708.00	43,652.00	6,236.00
This Month's Payment - sent to Carbon County				6,236.00
At Risk Student (01-3112)				
ENTITLEMENT	4,794.55	1,438.38	3,356.17	479.46
This Month's Payment - sent to Carbon County				479.46
Indian Education for All (01-3113)				
ENTITLEMENT	6,793.20	2,037.96	4,755.24	679.32
This Month's Payment - sent to Carbon County				679.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	55,424.37	16,627.32	38,797.05	5,542.44
This Month's Payment - sent to Carbon County				5,542.44

* Entitlement has been recalculated

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05		CARBON COUNTY			
		0056 Red Lodge Elem	District ANB:	EL: 333 HS: 0	
			Located ANB:	333	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					87,653.36
<hr/>					
		0057 Red Lodge H S	District ANB:	EL: 0 HS: 189	
			Located ANB:	189	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		580,819.28	174,245.79	406,573.49	58,081.93
This Month's Payment - sent to Carbon County					58,081.93
Quality Educator (01-3111)					
ENTITLEMENT		33,590.00	10,077.00	23,513.00	3,359.00
This Month's Payment - sent to Carbon County					3,359.00
At Risk Student (01-3112)					
ENTITLEMENT		3,450.57	1,035.18	2,415.39	345.06
This Month's Payment - sent to Carbon County					345.06
Indian Education for All (01-3113)					
ENTITLEMENT		3,855.60	1,156.68	2,698.92	385.56
This Month's Payment - sent to Carbon County					385.56

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 189

Located ANB: 189

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	35,195.03	10,558.50	24,636.53	3,519.50
This Month's Payment - sent to Carbon County				3,519.50
This Month's Payment for District				65,731.05

0059 Bridger K-12 Schools

District ANB: EL: 107 HS: 70

Located ANB: 177

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	551,795.27	165,538.59	386,256.68	55,179.53
This Month's Payment - sent to Carbon County				55,179.53
Quality Educator (01-3111)				
ENTITLEMENT	42,604.00	12,781.20	29,822.80	4,260.40
This Month's Payment - sent to Carbon County				4,260.40

* Entitlement has been recalculated

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October Payment

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 107 HS: 70

Located ANB: 177

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,140.04	2,742.00	6,398.04	914.00
This Month's Payment - sent to Carbon County				914.00
Indian Education for All (01-3113)				
ENTITLEMENT	3,610.80	1,083.24	2,527.56	361.08
This Month's Payment - sent to Carbon County				361.08
Special Education (01-3115)				
ENTITLEMENT	35,682.82	10,704.84	24,977.98	3,568.28
This Month's Payment - sent to Carbon County				3,568.28
This Month's Payment for District				64,283.29

0060 Joliet Elem

District ANB: EL: 256 HS: 0

Located ANB: 256

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	580,305.80	174,091.74	406,214.06	58,030.58
This Month's Payment - sent to Carbon County				58,030.58

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 256 HS: 0

Located ANB: 256

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	48,288.00	14,486.40	33,801.60	4,828.80
This Month's Payment - sent to Carbon County				4,828.80
At Risk Student (01-3112)				
ENTITLEMENT	5,268.66	1,580.61	3,688.05	526.87
This Month's Payment - sent to Carbon County				526.87
Indian Education for All (01-3113)				
ENTITLEMENT	5,222.40	1,566.72	3,655.68	522.24
This Month's Payment - sent to Carbon County				522.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	300.00	700.00	100.00
This Month's Payment - sent to Carbon County				100.00
Special Education (01-3115)				
ENTITLEMENT	36,689.92	11,006.97	25,682.95	3,668.99
This Month's Payment - sent to Carbon County				3,668.99
This Month's Payment for District				67,677.48

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 126

Located ANB: 126

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	422,399.58	126,719.88	295,679.70	42,239.96
This Month's Payment - sent to Carbon County				42,239.96
Quality Educator (01-3111)				
ENTITLEMENT	22,874.00	6,862.20	16,011.80	2,287.40
This Month's Payment - sent to Carbon County				2,287.40
At Risk Student (01-3112)				
ENTITLEMENT	1,857.59	557.28	1,300.31	185.76
This Month's Payment - sent to Carbon County				185.76
Indian Education for All (01-3113)				
ENTITLEMENT	2,570.40	771.12	1,799.28	257.04
This Month's Payment - sent to Carbon County				257.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	29,325.09	8,797.53	20,527.56	2,932.51
This Month's Payment - sent to Carbon County				2,932.51

* Entitlement has been recalculated

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05 CARBON COUNTY				
0061 Joliet H S				
District ANB: EL: 0 HS: 126				
Located ANB: 126				
		Paid Thru	Remaining	Monthly
		October	Balance Due	Payment Due
Total Due				
This Month's Payment for District				47,922.67

0069 Roberts K-12 Schools

District ANB: EL: 88 HS: 67
Located ANB: 155

		Paid Thru	Remaining	Monthly
		October	Balance Due	Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		504,610.72	151,383.21	353,227.51
This Month's Payment - sent to Carbon County				50,461.07
Quality Educator (01-3111)				
ENTITLEMENT		32,598.00	9,779.40	22,818.60
This Month's Payment - sent to Carbon County				3,259.80
At Risk Student (01-3112)				
ENTITLEMENT		1,559.75	467.94	1,091.81
This Month's Payment - sent to Carbon County				155.98
Indian Education for All (01-3113)				
ENTITLEMENT		3,162.00	948.60	2,213.40
This Month's Payment - sent to Carbon County				316.20

* Entitlement has been recalculated

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CARBON COUNTY

0069 Roberts K-12 Schools

District ANB: EL: 88 HS: 67

Located ANB: 155

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	21,927.96	6,578.40	15,349.56	2,192.80
This Month's Payment - sent to Carbon County				2,192.80
This Month's Payment for District				56,385.85

0070 Boyd Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	13,592.11	4,077.63	9,514.48	1,359.21
This Month's Payment - sent to Carbon County				1,359.21

Quality Educator (01-3111)

ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Carbon County				200.00

At Risk Student (01-3112)

ENTITLEMENT	2,093.94	628.17	1,465.77	209.39
This Month's Payment - sent to Carbon County				209.39

* Entitlement has been recalculated

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CARBON COUNTY

0070 Boyd Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Carbon County				18.36
Special Education (01-3115)				
ENTITLEMENT	429.96	129.00	300.96	43.00
This Month's Payment - sent to Carbon County				43.00
This Month's Payment for District				1,829.96

0071 Fromberg Elem

District ANB: EL: 121 HS: 0

Located ANB: 121

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	296,492.86	88,947.87	207,544.99	29,649.29
This Month's Payment - sent to Carbon County				29,649.29
Quality Educator (01-3111)				
ENTITLEMENT	23,000.00	6,900.00	16,100.00	2,300.00
This Month's Payment - sent to Carbon County				2,300.00

* Entitlement has been recalculated

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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 121 HS: 0

Located ANB: 121

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,152.07	1,845.63	4,306.44	615.21
This Month's Payment - sent to Carbon County				615.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,468.40	740.52	1,727.88	246.84
This Month's Payment - sent to Carbon County				246.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	17,355.32	5,206.59	12,148.73	1,735.53
This Month's Payment - sent to Carbon County				1,735.53
This Month's Payment for District				34,606.87

* Entitlement has been recalculated

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 52

Located ANB: 52

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	235,186.37	70,555.92	164,630.45	23,518.64
This Month's Payment - sent to Carbon County				23,518.64
Quality Educator (01-3111)				
ENTITLEMENT	17,000.00	5,100.00	11,900.00	1,700.00
This Month's Payment - sent to Carbon County				1,700.00
At Risk Student (01-3112)				
ENTITLEMENT	3,128.70	938.61	2,190.09	312.87
This Month's Payment - sent to Carbon County				312.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,060.80	318.24	742.56	106.08
This Month's Payment - sent to Carbon County				106.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,751.89	2,925.57	6,826.32	975.19
This Month's Payment - sent to Carbon County				975.19

* Entitlement has been recalculated

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05 CARBON COUNTY				
0072 Fromberg H S				
District ANB: EL: 0 HS: 52				
Located ANB: 52				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				26,672.78
0073 Edgar Elem				
District ANB: EL: 13 HS: 0				
Located ANB: 13				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	10,544.34	24,603.45	3,514.78
This Month's Payment - sent to Carbon County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Carbon County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	1,959.72	587.91	1,371.81	195.97
This Month's Payment - sent to Carbon County				195.97
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	79.56	185.64	26.52
This Month's Payment - sent to Carbon County				26.52

* Entitlement has been recalculated

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CARBON COUNTY

0073 Edgar Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	1,576.52	472.95	1,103.57	157.65
This Month's Payment - sent to Carbon County				157.65
This Month's Payment for District				4,114.92

0076 Belfry K-12 Schools

District ANB: EL: 53 HS: 47

Located ANB: 100

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	390,320.33	117,096.09	273,224.24	39,032.03
This Month's Payment - sent to Carbon County				39,032.03
Quality Educator (01-3111)				
ENTITLEMENT	32,002.00	9,600.60	22,401.40	3,200.20
This Month's Payment - sent to Carbon County				3,200.20

* Entitlement has been recalculated

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05 CARBON COUNTY				
0076 Belfry K-12 Schools		District ANB: EL: 53 HS: 47		
		Located ANB: 100		
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,725.92	817.77	1,908.15	272.59
This Month's Payment - sent to Carbon County				272.59
Indian Education for All (01-3113)				
ENTITLEMENT	2,040.00	612.00	1,428.00	204.00
This Month's Payment - sent to Carbon County				204.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	13,185.44	3,955.62	9,229.82	1,318.54
This Month's Payment - sent to Carbon County				1,318.54
This Month's Payment for District				44,067.36

* Entitlement has been recalculated

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FY2006-07
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05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 43 HS: 0

Located ANB: 43

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	94,828.99	28,448.70	66,380.29	9,482.90
This Month's Payment - sent to Carbon County				9,482.90
Quality Educator (01-3111)				
ENTITLEMENT	7,000.00	2,100.00	4,900.00	700.00
This Month's Payment - sent to Carbon County				700.00
Indian Education for All (01-3113)				
ENTITLEMENT	877.20	263.16	614.04	87.72
This Month's Payment - sent to Carbon County				87.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	6,162.76	1,848.84	4,313.92	616.28
This Month's Payment - sent to Carbon County				616.28
This Month's Payment for District				10,946.90

* Entitlement has been recalculated

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